

Public Expense Disclosure Report

(All HST and GST transactions are excluded from this report)

The following is the Public Expense Disclosure Report for **Jenn Redmond** for transactions that were entered in the Province of Prince Edward Island's financial system for **March 1 - 31, 2024**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Internal Government Meeting Expenses	Mar 4, 2024	Chamber of Commerce Gala, Charlottetown, - Attendees: 1 government, 0 non-government	DELTA PRINCE EDWARD	15.00
Owned Vehicle Operating Costs	Mar 12, 2024	MINISTER REDMOND'S FUEL - JAN 9/24 - FEB 8/24 (0149)	IMPERIAL OIL VIA WEX CANADA LTD	139.18
Owned Vehicle Operating Costs	Mar 22, 2024	Minister's Vehicle Repair # C01107 (0149)	FAIR ISLE FORD SALES LTD	59.48
Owned Vehicle Operating Costs	Mar 31, 2024	Minister Redmond's Fuel - (Mar 9/24 - Apr 8/24) (0149)	IMPERIAL OIL VIA WEX CANADA LTD	74.27
Travel - Accommodations	Mar 11, 2024	TRAVEL TO FPT MEETING, WINNIPEG, MB, WINNIPEG, JAN 15 - JAN 16 Attendees: 3 government, 0 non-government	HOTEL FORT GARRY	930.74
Travel - Accommodations	Mar 11, 2024	TRAVEL TO FPT MEETING, WINNIPEG, MB, WINNIPEG, JAN 15 - JAN 16 Attendees: 3 government, 0 non-government	HOTEL FORT GARRY	74.46
Travel - Meals	Mar 11, 2024	TRAVEL TO FPT MEETING, WINNIPEG, MB, WINNIPEG, JAN 15 - JAN 16 Attendees: 3 government, 0 non-government	FORT GARRY HOTEL	35.09
Travel - Meals	Mar 11, 2024	TRAVEL TO FPT MEETING, WINNIPEG, MB, WINNIPEG, JAN 15 - JAN 16 Attendees: 3 government, 0 non-government	FORT GARRY HOTEL	32.74
Travel - Meals	Mar 11, 2024	TRAVEL TO FPT MEETING, WINNIPEG, MB, WINNIPEG, JAN 15 - JAN 16 Attendees: 3 government, 0 non-government	REDMOND, JENNIFER LYNN	25.00
Travel - Meals	Mar 11, 2024	TRAVEL TO FPT MEETING, WINNIPEG, MB, WINNIPEG, JAN 15 - JAN 16 Attendees: 3 government, 0 non-government	REDMOND, JENNIFER LYNN	15.00
Travel - Meals	Mar 11, 2024	TRAVEL TO FPT MEETING, WINNIPEG, MB, WINNIPEG, JAN 15 - JAN 16 Attendees: 3 government, 0 non-government	REDMOND, JENNIFER LYNN	35.00

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Travel - Meals	Mar 11, 2024	TRAVEL TO FPT MEETING, WINNIPEG, MB, WINNIPEG, JAN 15 - JAN 16 Attendees: 3 government, 0 non-government	REDMOND, JENNIFER LYNN	50.00
Travel - Meals	Mar 11, 2024	TRAVEL TO FPT MEETING, WINNIPEG, MB, WINNIPEG, JAN 15 - JAN 16 Attendees: 3 government, 0 non-government	FORT GARRY HOTEL	2.81
Travel - Meals	Mar 11, 2024	TRAVEL TO FPT MEETING, WINNIPEG, MB, WINNIPEG, JAN 15 - JAN 16 Attendees: 3 government, 0 non-government	FORT GARRY HOTEL	2.62
Travel - Ground transportation	Mar 11, 2024	TRAVEL TO FPT MEETING, WINNIPEG, MB, WINNIPEG, JAN 15 - JAN 16 Attendees: 3 government, 0 non-government	CHARLOTTETOWN AIRPORT	55.65
Travel - Incidentals	Mar 11, 2024	TRAVEL TO FPT MEETING, WINNIPEG, MB, WINNIPEG, JAN 15 - JAN 16 Attendees: 3 government, 0 non-government	REDMOND, JENNIFER LYNN	20.00

Reimbursements

CATEGORY	ACCOUNTING DATE	DESCRIPTION	PAID BY	AMOUNT
Travel - Accommodations	Mar 31, 2024	MINISTER JENNIFER REDMOND - OUT OF PROVINCE TRAVEL EXPENSES - (JAN 1/24 - MAR 31/24) - TRIP # T3381	EXECUTIVE COUNCIL	1,005.20
Travel - Airfare	Mar 31, 2024	MINISTER JENNIFER REDMOND - OUT OF PROVINCE TRAVEL EXPENSES - (JAN 1/24 - MAR 31/24) - TRIP # T3381	EXECUTIVE COUNCIL	1,309.83
Travel - Meals	Mar 31, 2024	MINISTER JENNIFER REDMOND - OUT OF PROVINCE TRAVEL EXPENSES - (JAN 1/24 - MAR 31/24) - TRIP # T3381	EXECUTIVE COUNCIL	198.26
Travel - Ground transportation	Mar 31, 2024	MINISTER JENNIFER REDMOND - OUT OF PROVINCE TRAVEL EXPENSES - (JAN 1/24 - MAR 31/24) - TRIP # T3381	EXECUTIVE COUNCIL	55.65
Travel - Incidentals	Mar 31, 2024	MINISTER JENNIFER REDMOND - OUT OF PROVINCE TRAVEL EXPENSES - (JAN 1/24 - MAR 31/24) - TRIP # T3381	EXECUTIVE COUNCIL	20.00



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Prior to online publication the aforementioned expenditures and reimbursements have been reviewed for accuracy and completeness by the claimant and a designated senior finance officer.